

MDEStat Meeting

December 19, 2011



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: LMA Use of ARRA Funds for LUST Cleanups, Updated 12/12/11 (Continued on Next Slide)

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11	12/12/11
Percent obligated (by 9/30/11)	100%	37%	38%	41%	56%	78%	99??	88%	100%	100%
Percent expended	100%	13%	15%	21%	23%	39%	47%	50%	57.6	69.83
Number of sites	NA	77	77	82	82	85	86	86	88	88
Number of sites identified for file review (total, including those for which file reviews have been completed)	NR	NR	NR	68	44	44	40	40	40	40
Number of file reviews performed	NR	35	35	38	35	35	31	31	31	31
Number of draft file reviews submitted to MDE	NR	NR	10	23	23	24	24	24	24	24
Number of final file reviews submitted to MDE	40	10	10	20	20	20	23	23	23	23
Number of UST closures performed	13	2	3	4	4	6	9	9	12	13
Number of draft UST closures reports received	NR	NR	1	4	4	6	7	7	7	9
Number of final UST closures received	13	1	1	4	4	6	6	6	6	9



Table 1: LMA Use of ARRA Funds for LUST Cleanups, Updated 12/12/11

	3/31/13 Target	3/26/10	5/10/10	8/23/10	10/4/10	3/28/11	6/20/11	7/25/11	9/26/11	12/12/11
Number of site assessments initiated (total, whether completed or not)	47	NR	NR	36	36	40	44	46	46	46
Number of site assessments completed	25	NR	NR	7	7	9	13	24	24	37
Number of cleanups initiated (total, whether completed or not)	12	NR	NR	4	4	6	7	11	11	18
Number of cleanups completed	30	NR	NR	3	3	3	7	8	8	14
Total number of cases closed	NA	NR	0	2		9	11	11	11	11
Number of sites where no further ARRA-funded work will be performed	NA	NR	NR	NR	NR	21	22	22	22	22



Table 2: Execution of Consent Documents for Open Oil Remediation Cases

	5/11/10	11/15/10	3/28	6/20	7/25	8/16	9/26/11	12/12/11
1. Number of Open Oil Remediation Cases	847	866	823	822	817	785	807	791
2. Number of Cases Identified as Needing Consent Documents (OCP Priority One or Two cases)	36	35	29	29	29	29	29	29
3. Number of Cases with Consent Documents Executed	13	13	18	19	19	19	20	20



**Table 3: LMA Enforcement Cases in OAG by Priority Level
(Lead data includes legally-resolved cases. All other data
excludes legally-resolved cases) (Continued on next slide)**

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11	11/7/11	12/12/11
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead-4 SWP-0 OCP-6 HWP-0	Lead-5 SWP-0 OCP-5 HWP-0	Lead-6 SWP-0 OCP-7 HWP-0	Lead-5 SWP-0 OCP-7 HWP-0 Scrap Tires-0	Lead - 5 SWP - 0 OCP - 7 HWP - 0 Scrap Tires - 0 MP - 0	Lead - 5 SWP - 0 OCP - 7 HWP Scrap Tires - 0 MP - 0 OSP - 0	Lead SWP - 0 OCP - 2 HWP - 0 Scrap Tires - Mining - 0 OSP - 0
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead-35 SWP-3 OCP-0 HWP-1	LEAD-29 SWP-3 OCP-1 HWP-1	LEAD-27 SWP-3 OCP-1 HWP-1	Lead-35 SWP-3 OCP-1 HWP-1 Scrap Tires-0	Lead - 36 SWP - 5 OCP - 1 HWP - 1 Scrap Tires - 0 MP - 0	Lead - 42 SWP - 6 OCP - 1 HWP Scrap Tires - 0 MP - 0 OSP - 0	Lead - SWP - 6 OCP - 1 HWP - 1 Scrap Tires - Mining - 0 OSP - 0

**Table 3: LMA Enforcement Cases in OAG by Priority Level
(Lead data includes legally-resolved cases. All other data
excludes legally-resolved cases) (Continued on next slide)**

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11	11/7/11	12/12/11
3	Lead-133 SWP-7 OCP-7 HWP-2	Lead-134 SWP-7 OCP-7 HWP-2	LEAD-119 SWP-20 OCP-8 HWP-2	LEAD-132 SWP-23 OCP-6 HWP-3	Lead-136 SWP-23 OCP-6 HWP-3 Scrap Tires- 2	Lead - 133 SWP - 21 OCP - 6 HWP - 3 Scrap Tires - 2 MP - 0	Lead - 130 SWP - 22 OCP - 6 HWP - Scrap Tires 2 MP - 0 OSP - 0	Lead - OSP - 0 SWP - OCP -11 HWP - 1 Scrap Tires - MP - 0 OSP -
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead-88 SWP-2 OCP-4 HWP-4	LEAD-88 SWP-11 OCP-4 HWP-4	LEAD-93 SWP-8 OCP-4 HWP-4	Lead-92 SWP-8 OCP-4 HWP-4 Scrap Tires-2	Lead - 93 SWP - 8 OCP - 4 HWP - 4 Scrap Tires - 2 MP - 0	Lead - 93 SWP - 8 OCP - 4 HWP - Scrap Tires - 2 MP -0 OSP - 0	Lead - SWP - 9 OSP - 0 HWP - 3 Scrap Tires - MP - 0 OCP - 5

**Table 3: LMA Enforcement Cases in OAG by Priority Level
(Lead data includes legally-resolved cases. All other data
excludes legally-resolved cases)**

Priority Category	11/15/10	12/1/10	3/28/11	6/20/11	7/25/11	9/26/11	11/7/11	12/12/11
1	Lead -30 SWP-2 OCP-3 HWP-7	Lead-30 SWP-2 OCP-4 HWP-4	LEAD-26 SWP-1 OCP-5 HWP-3	LEAD-32 SWP-1 OCP-6 HWP-3	Lead-31 SWP-1 OCP-6 HWP-3 Scrap Tires-0	Lead - 29 SWP - 1 OCP - 6 HWP - 3 Scrap Tires - 0 MP - 0	Lead - 27 SWP - 1 OCP - 6 HWP - Scrap Tires -0 MP - 0 OSP - 0	Lead - SWP - 1 OCP - 4 HWP - 1 Scrap Tires - MP - 0 OSP - 0
No Priority Level Designated	Lead-0 SWP-0 OCP-0 HWP-0	Lead-0 SWP-21 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0	LEAD-0 SWP-0 OCP-0 HWP-0 MP - 1	Lead-0 SWP-0 OCP-0 HWP-0 Scrap Tires-0	Lead - 0 SWP - 0 OCP - 0 HWP - 0 Scrap Tires MP - 0	Lead - 0 SWP - 0 OCP - 0 HWP - Scrap Tires - 0 MP - 0 OSP - 0	Lead - SWP - 0 OCP - 0 HWP - 0 Scrap Tires - MP - 0 OSP - 0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total-335	Lead-291 SWP-35 OCP-21 HWP-11 Total-358	LEAD-267 SWP-35 OCP-23 HWP-10 Total-335	LEAD-290 SWP-35 OCP-24 HWP-11 Total-360	Lead-299 SWP-35 OCP-24 HWP-11 Scrap Tires-4 Total-373	Lead - 296 SWP - 35 OCP - 24 HWP - 11 Scrap Tires - 4 MP - 0 Total - 370	Lead - 297 SWP - 37 OCP - 24 HWP - Scrap Tires -4 MP - 0 OSP - 0 Total - 365	Lead - SWP - 38 OCP - 23 HWP - 6 Scrap Tires - MP - 0 OSP - 0 Total -

Table 4: LQG Inspections

	12/1	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11	8/16/11	12/12/11
Number of LQGs Registered for More Than Five Years and Never Inspected	0	0	0	0	0	0	0	0

Table 5: LMA Vacancies with Approved Exceptions or Identified by LMA as Priorities for Recruitment

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014462 Admin I	6/30/2011	9/20/11	9/20/11	9/30/11	Y	N
018240 Geo Manager	4/14/11	DNR	5/17/11	5/22/11	Y	N
053037 PM III	6/30/11	8/22/11	8/23/11	9/1/11	Y	N
087303 ECS I	9/12/11	10/26/11	10/27/11	10/31/11	N	N- To be resubmitted
C-6009 Geo I	11/17/10	DNR	7/19/11	7/20/11	Y	N